

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 8/11/2016

Purchase Order Number

EP008318

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00005763 1500016839100 CAPITAL PRINTING CO.
	PO BOX 17548 USA AUSTIN, TX 78760-7548

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3883

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 966-57

HEADSTONE BROCHURES: QUANTITY 4,000 - Headstone Brochures - Offset, 6 pages, Final Size: 3 43/64 x 8 1/2; bleeds: 4 sides; CPC to review and output digital files supplied. Preflight, Digital PDF Proof, Imposition, Epson; 4/4 process; 80 lb. Flo Dull Book; cutting - post press, folding conventional; business card box..

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 892.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 892.59

LN/FY/Account Code 1/16/2016-08440-7218000-7218000-0522-13029-4096	Dollar Amount \$ 892.59
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Item # 2

See Price Quote attached: Quotation 33145 v1, Dated 8/10/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 892.59

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER